Work Order ID 68791



Page 1

Thursday, April 21, 2011 8:13:52 AM

Item ID: Revision ID:	D3552-11		A	ccept				s ·	Setup Star		
Item Name:	Door Prop						`.		Stop	Р	
Start Date: Required Date:		tart Qty: 12.00 keq'd Qty: 12.00			Cust Iter			-			
Reference:	4/25/2011 R	icq u Qiy. 12.00			Custome	:r:					
Approvals:	Process Plan:		Date://-04-2/	Tooling:		Date:		F	Run Star		
	QC:	/ (SPC (Y/N):		Date:			Stoj	P	
Sequence ID/ Work Center II		peration escription		Set Up/ Run Hours	Tool II	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revisio	on Nbr									
D3552	Rev G										
1 00 	PU	JRCHASING		0.00					01	11-04	-2/
Purchasing Purchasing		Supplier: LS	13 929 art Number: B8-240-575-150N S Technologies of conformity is required	0.00					jæ.	11 <u>-04</u>	2
	Re	eceive & Inspect for D	amage & Mat'l Certs	0.00					h.l.	, / (
Packaging Packaging		Memo Ensure certi	ificate of conformity is attached	0.00 ed					7/7/	/ - C (
	Qu	C6- Inspect dimension	s to drawing	0.00 Sul	.\ ₂ (£1))		
QC		Memo		0.00	7 1 ² b			161			
Quality Control		Test for cor	rect pressure								

								•
W/O:			W	ORK ORDER CHANG	GES			
DATE	STEP	PRO	CEDURE CHA	ANGE	Ву	Date	Approva Ohief Eng Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA:	Date:	
	R	esolution:	Disposition	on:	QA: N/C Ck	osed:	Date:	
NCR:		•	WORK ORD	ER NON-CONFORM	ANCE (NCR)		
DATE	CTED	Description of NC			etion B	Verificat	tion Approva	i Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		
i								

Work Order ID 68791

Thursday, April 21, 2011 8:13:52 AM



Page 2

Item ID:

D3552-11

Accept

Setup Start

Stop



Revision ID:

Item Name:

Start Date:

Required Date: 4/25/2011

Door Prop

4/20/2011

Start Oty: 12.00

Req'd Qty: 12.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Sequence ID/

Work Center ID

130

Packaging

Operation Description

Identify as per dwg & Stock Location

Memo

0.00

0.00

Tool ID

Tool# Plan Code

Accept Qty

Reject Reject Qty

insp. Number/ /Stamp

Packaging

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

KU 69-28

W/O:	_		١٨/	ORK ORDER CHANG	EĈ				
DATE	STEP	DDC	OCEDURE CHA		By		ate Qty	Approval Chief Eng /	Approval
DATE	SIEF	PAC	CEDURE CHI	ANGE	Ь		ate Gty	Prod Mgr	QC Inspector
		•							
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Ye	es No	DQA:	_ Date: _	
	Re	esolution:	Disposition	on:	_ QA: N/C	Close	ed:	Date: _	
NCR:			WORK ORE	ER NON-CONFORMA	ANCE (N	CR)			
		Description of NC	ion B		Verification	Approval	Approval		
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng			Sign & Section C		Chief Eng	QC Inspector
						+			

Picklist Print

Thursday, April 21, 2011 8:13:58 AM

Work Order ID: 68791

D3552-11

Parent Item Name: Door Prop



Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 12.00

Required Qty: 12.00

Comments:

Parent Item:

IPP Rev:B 09-04-20 rev.d as per dwg DD verifed by:EC

1PP Rev:C

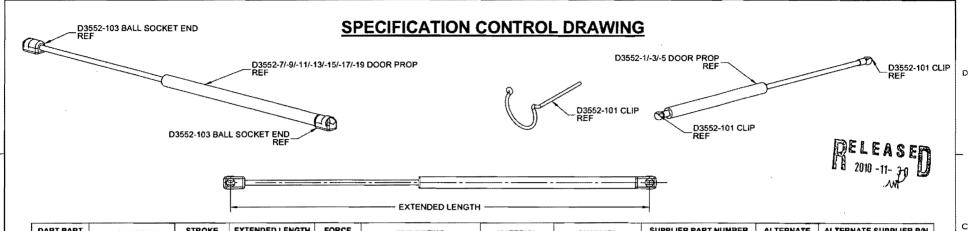
as per dwg RevE DD 10.02.17 verified by:EC

per dwg rev.G DD verf:EC

c)c	
IPP Rev:D	10.12.03 as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
B8-240-575-150N		Purchased	No	7444		110	Each	0.0000	1	12	1011	/4/2	6 (12)

	•							1
W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Q	Approval Chief Eng / Prod Mgr	Approval QC Inspector
· · · · · ·								
Part No	:	PAR #:	Fault Cat	egory:	_ NCR: Yes	No DQA: _	Date: _	
	Re	solution:	Dispositi	on:	_ QA: N/C Cld	sed:	Date: _	
NCR:			WORK ORE	DER NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC				Verificati		Approval
	3121	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
		•						
,								
				·				
· 								
					,			



5

	DART PART NUMBER	DESCRIPTION	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	FORCE (N/lb)	END FITTING	MATERIAL	SUPPLIER	SUPPLIER PART NUMBER OR MODEL NUMBER	ALTERNATE SUPPLIER	ALTERNATE SUPPLIER P/N OR MODEL NUMBER
	D3552-1	DOOR PROP	220/8.66	530/20.6	70/15.7	10mm \$\$ BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	C8-220-530-070N	N/A	N/A
ì	D3552-3	DOOR PROP	200/7.87	490/19.3	200/45.0	10mm SS BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	C8-200-490-200N	N/A	N/A
	D3552-5	DOOR PROP	175/6.89	430/16.9	150/33.7	10mm SS BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	C8-175-430-150N	N/A	N/A
	D3552-7	DOOR PROP	220/8.66	530/20.9	70/15.7	10mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-220-530-070N	N/A	N/A
	D3552-9	DOOR PROP	200/7.87	490/19.3	200/45.0	10mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-200-490-200N	N/A	N/A
	D3552-11	DOOR PROP	240/9.45	575/22.6	150/33.7	10mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-240-575-150N	N/A	N/A
ĺ	D3552-13	DOOR PROP	220/8.66	530/20.9	140/31.5	10mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B6-220-530-140N	N/A	N/A
	D3552-15	DOOR PROP	139/5.47	386/15.2	300/67.4	10mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-154-387-300N	SUSPA, Inc.	16-2-210-139-A101-B101-400N
G	D3552-17	DOOR PROP	139/5.47	386/15.2	156/35.1	10mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-154-387-156N	SUSPA, Inc.	16-2-210-160-A101-B101-156N
2-2	D3552-19	DOOR PROP	139/5.47	386/15.2	60/13.5	10mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-154-387-060N	SUSPA, Inc.	16-2-210-139-A101-B101-060N
	D3552-101	CLIP	N/A	N/A	N/A	N/A	CARBON STEEL	LS TECHNOLOGIES	C9	N/A	N/A
3	D3552-103	BALL SOCKET END	N/A	N/A	N/A	N/A	NYLON	LS TECHNOLOGIES	B10	N/A	N/A

D3552-X DOOR PROP

SHOP COPY RETURN TO **ENGINEERING UNCONTROLLED COPY** SUBJECT TO AMENDMENT WITHOUT NOTICE

Rl11-04-21

DRAWN	ı J∯H	HAWKESBURY, ONTARI	O, CANAL	DA .	1
DESIGN	GN JPH DART AEROSPACE LTD				
REV.		BY	DATE		
Α	NEW ISSUE		LE	06.09.15	
В	ADD D3552-7/-9; UPDA	TE DESC. D3552-1/-3/-5	LE	06.10.24]
С	ADD D3552-11 AND CO UPDATE P/N FOR D35	ONVERSIONS FOR INSPECTION; 52-7	LE	07.06.01	
D	ADD P/N D3552-101 ZF D1-1 AND C2-1 AND ZF D3552-101 AND D3552	HS	09.04.02	L	
E	ADD P/N D3552-13 ZN FROM "GAS SPRING" DWG	88-1, A8-1, D8-1, CHANGE NAME TO "DOOR PROP" THROUGH OUT	нѕ	10.02.03	
F	ADD P/N D3552-15/-17	A19 AND ALTERNATE SUPPLIER	JPH	10.07.27	
G	139/5.47 WAS 160/6.30	-154-387-400N; FÖR -17, STROKE:), EXT LG: 386/15.2 WAS 407/16.0, -387-158N WAS B8-187-408-156N	JPH	10.11.01	

FOR -15, FORCE:300/67.4 WAS 400/89.9, SUPPLIER P/N B8-

DESIGN	JPH	DART AEROSP	ACE LTD
DRAWN	JPH	HAWKESBURY, ONTA	RIO, CANADA
CHECKED	_\$\$	DRAWING NO.	REV. G
MFG. APPR.	N/A	D3552	SHEET 1 OF
APPROVED		TITLE	SCALE
DE APPR.		DOOR PROP	NTS
DATE 10	11.01	COPYRIGHT © 2006 BY DART	

D

7

6

NOTES:
1) IDENTIFICATION: IDENT P/N D3552-X & B/N PER QSI 044 6.2
2) D3552-101 CLIP IS ONLY COMPATIBLE WITH D3552-1/-3/-5 DOOR PROPS
3) D3552-103 BALL SOCKET END IS ONLY COMPATIBLE WITH D3552-7/-9/-11/-13/-15/-17/-19 DOOR PROPS

3

W/O:			W	ORK ORDER CHANGI	ES			
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							Prod Mgr	,
		*						
Part No	:	PAR #:	Fault Cat	degory:	NCR: Yes N	lo DQA:	Date: _	
	R	Resolution: Disposition:				sed:	Date: _	
NCR:		\	WORK ORI	DER NON-CONFORMA	NCE (NCR)	1		
DATE	CTED	Description of NC			tion B Verifica		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
Ti.								
								,
						,		



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13929

Purchase Order Date 4/21/2011 PO Print Date 4/21/2011

Page Number 1 of 1

Order From:

VC-LST0001

LS TECHNOLOGIES INC. 303-103 STREET SASKATOON, SK S7N 1Y9

CA

Contact Name

Vendor Phone 306 683 5000

Vendor Fax

306 683 6403

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency

FOB

Net 30 CAD

Destination-Collect

Brigitte Golden

10127-2607

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Unit o	Req Qty/ of Measure	Ship Method	Unit Price	Extended Price
1 B8	3-240-575-150N	GAS SPRING	4/27/2011 Yes	12.00 Each	FedEx Overnight	\$41.3640	\$496.37

Special Inst:

As per DWG: D3552 Rev:G

B68791

LS Tech: B8-240-575-150M

PO Total:

\$496.37

Change Date: 4/21/2011

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

			`
♂		·	
*			



303 – 103rd Street, Saskatoon, Saskatchewan, Canada S7N 1Y9 Ph: (306) 683-5000 Fax: (306) 683-6403

<u>Certificate of Compliance</u> April 25, 2011

This is to certify that the parts listed below meets specifications as required by your order.

12 Units: B8-240-575-150N Gas Spring (D3552-11 Rev G) Carbon Steel Gas Spring

Country of Manufacture: Canada Date of Manufacture: April 2011

This product is ROHS compliant.

Sulay/28

We certify no mercury was used in the manufacture of this order.

Purchase Order # 13929 Invoice # 7211

L S Technologies Inc Canada

Nolan Fehr Manager

	•			
		,		
_				
* .				

LS Technologies Canada Inc.

303 - 103 Street Saskatoon, SK Canada S7N 1Y9

Packing Slip

Date	Invoice #	
4/25/2011	7211	

Name / Address	
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7	

Ship To	
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7	

P.O. No.	Ship	Via	FOB	Project
13929	4/25/2011	Fed-Ex		

Qty	Description
12	B8-240-575-150N Gas Spring (D3552-11 Rev G)
	Shipping Via FED EX Tracking # 797024076081
	·

a Service